CITY UTILITIES COMMITTEE

02-名 -1025

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH FOR FC-7345-01 CONTRACT D, SANITARY SEWER EVALUATION SURVEY ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED XXXXXXX DOLLARS (\$XXXXXXX). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER:

WHEREAS, the Director of the Bureau of Purchasing and Real Estate did advertise for FC-7345-01 Contract D, Sanitary Sewer Evaluation Survey (RFP) on behalf of the Department of Public Works; and

WHEREAS, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended that the contract for FC-7345-01 Contract D, Sanitary Sewer Evaluation Survey (RFP) for be awarded to ; and

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contract with for FC-7345-01 Contract D, Sanitary Sewer Evaluation Survey (RFP) in an amount not to exceed XXXXXXX Dollars (\$XXXX); and

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this contract shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number:

05/30/02 BPRE (KOB)

BUREAU OF PURCHASING AND REAL ESTATE LEGISLATION SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH FOR FC-7345-01 CONTRACT D, SANITARY SEWER EVALUATION SURVEY ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED XXXXXXXX DOLLARS (\$XXXXXXX). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER:.

REQUESTING

DEPARTMENT:

Department of Public Works

CONTRACT TYPE:

Consultant/Contractor

AWARDEE:

SOURCE

SELECTION:

Proposals

PROPOSAL DUE:

February 13, 2002

INVITATIONS MAILED:

163

PROPOSALS

RECEIVED:

9

PROPONENTS:

- (1) Advanced Underground Imaging, Inc.
- (2) Atlanta Infrasturcture Manager JV
- (3) Atlanta Sewer System Evaluation Team
- (4) Compliance EnviroSystems, LLC
- (5) Greenville Rooter, Inc./Blackhawk-PAS, Inc.
- (6) Inland Water Pollution Control, Inc.(7) Presnell/ACS/Camken Joint Venture
- (8) Southeast Pipe Survey, Inc.
- (9) Weston-Thacker

BACKGROUND:

EVALUATION TEAM COMPOSITION:

DPW, OCC and Risk Management

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Commissioner's dignature	Fillusty Metal Director's Signature
V	
Originating Department: DPW	Contact Person: Keith Brooks x 6382
Committee(s) of Purview: City Utilities	Council Deadline: May 31, 2002
Committee Meeting Dates(s): June 11-12, 2002	Full Council Date: June 17, 2002
CAPTION	•
A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH FOR FC-7345-01 CONTRACT D, SANITARY SEWER EVALUATION SURVEY ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED XXXXXXXX DOLLARS (\$XXXXXXX). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER:	
BACKGROUND	
To provide Sanitary Sewer Evaluation Survey (SSES) Services including: manhole location/inspection, CCTV/Sonar sewer inspection, lateral inspection or testing, temporary flow monitoring, hydrological data acquisition, GPS activities and Pump Station monitoring.	
FINANCIAL IMPACT (if any)	
Mayor's Staff Only ++++++++++++++++++++++++++++++++++++	**************************************
Received by Mayor's Office: $\frac{5-3(-0.2)W}{(date)}$ R	eviewed by: (initials) (date)
Submitted to Council: (date)	
Action by Committee:ApprovedAdversed	HeldAmended
SubstituteReferredOther	